<u>Recycling Facility and/or Recycling Containment</u>				
Type of Facility: Recycling Facility Recycling Containment*				
Type of action: Permit Registration				
 ☐ Modification ☐ Extension ☐ Closure ☐ Other (explain) <u>RWCS Variance</u> 				
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.				
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment.				
Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.				
1. Operator:				
Address: <u>1400 Smith Street, Houston TX 77002</u>				
Facility or well name (include API# if associated with a well): Salado Draw T26S R32E Sections 13 and 23 Recycling Facility & Containment				
OCD Permit Number: <u>1RF-11</u> (For new facilities the permit number will be assigned by the district office)				
U/L or Qtr/Qtr A Section 23 Township 26 South Range 32 East County: Lea				
Surface Owner: 🛛 Federal 🗌 State 🗌 Private 🗋 Tribal Trust or Indian Allotment				
2.				
Image: Recycling Facility: (Location: U/L M, Section 13, T26S, R32E)				
Location of recycling facility (if applicable): Latitude 32.036234 Longitude -103.636212 NAD: $\Box 1927 \boxtimes 1983$				
Proposed Use: Drilling* 🛛 Completion* 🗋 Production* 🗋 Plugging *				
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented				
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water. ⊠ Fluid Storage				
<i>groundwater or surface water.</i> ⊠ Fluid Storage ⊠ Above ground tanks ⊠ Recycling containment □ Activity permitted under 19.15.17 NMAC explain type				
groundwater or surface water. ⊠ Fluid Storage □ Above ground tanks □ Recycling containment □ Activity permitted under 19.15.36 NMAC explain type: □ Other explain				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				
groundwater or surface water.				

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Bonding:

4

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or

operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$_____ (work on these facilities cannot commence until bonding

amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

Fencing:

5

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify_

6. Signs:

7.

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

Check the below box only if a variance is requested:

 \square Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

If a Variance is requested, it must be approved prior to implementation.

Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

General siting

Change and the state of the state of the the state of the December of the Change is and		
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality		
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division 	🗌 Yes 🗌 No	
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	🗌 Yes 🗌 No	
Within a 100-year floodplain. FEMA map	🗌 Yes 🗌 No	
 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). Topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; aerial photo; satellite image 	🗌 Yes 🗌 No	
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	

 9. <u>Recvcling Facility and/or Containment Checklist</u>: <i>Instructions: Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.</i> Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirements. Closure Plan - based upon the appropriate requirements. Site Specific Groundwater Data - Siting Criteria Compliance Demonstrations – Certify that notice of the C-147 (only) has been sent to the surface owner(s) 		
10. Operator Application Certification:		
I hereby certify that the information and attachments submitted with this app	lication are true, accurate and complete to the best of my knowledge and belief.	
Name (Print): <u>Tony Vallejo</u>	Title: Senior Workforce Safety and Environmental Specialist - Factory	
Signature: Tony Vallejo	Date: 2/2/2021	
e-mail address: jvallejo@chevron.com	Telephone: _ <u>O: 432-687-7524 or C: 325-450-1413</u>	
11. OCD Representative Signature: Victoria Venegas	Approval Date: <u>02/18/2021</u>	
Title: <u>Environmental Specialist-A</u>	OCD Permit Number: 1RF~11	
X OCD Conditions		
Additional OCD Conditions on Attachment		

C-147 Variance request (Salado Draw 1RF-11)

NMOCD,

Chevron MCBU is <u>requesting a six month "Variance" from NMOCD</u> for our Salado Draw 1RF-11 (section 23) Recycling Water Containments Structures (RWCS), due to the recent decrease in commodity oil prices, as a result of the coronavirus impacts on reduced demand and geopolitical pressures increasing supply. Chevron is managing our risk and exposure to the coronavirus, but we are also revamping our business plan, development strategy and activity levels in response to the current market and price environment. These impacts and strategy changes will defer the frac schedule beyond the sixmonth extension for the below registered RWCS listed below.

- Previous extension approval: Section 23 (RWCS) 1RF-11
 - The request for a six-month variance for the determination of cessation of operations was approved by NMOCD per 19.15.34.13 NMAC. The variance is specifically for operations from November 1, 2020 through April 30, 2021.
- Chevron will adhere to the following condition
 - Section 23 RWCS will maintain a volume of water that weighs equivalent to the liner plus 20% safety factor.
- Chevron is submitting the following options to allow for flexibility
 - Leave both RWCSs with the current treated produced water (TPW) as long as we maintain a volume of water that weighs equivalent to the liner plus 20% safety factor. Chevron estimates that water to equal 0.5 ft. of water in the RWCS. This will ensure the liner is protected from the elements.
 - If the water volume drops below the liner weight plus 20% safety factor (less than 0.5 ft of water), then Chevron will add water to maintain the minimum weight.

Thank you, Tony Vallejo

Senior Workforce Safety and Environmental Specialist - Factory Chevron MCBU 6301 Deauville Blvd/N3210 Midland, Tx 79706 O: <u>432-687-7524</u> C: <u>325-450-1413</u> jvallejo@chevron.com

Safety is as simple as ABC - Always Be Careful

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	11/1/20	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist	YES	NO	
Fencing is in good repair	\checkmark		
Access gates are locked	\checkmark		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on	V		
Audible bird deterrent system is funtioning properly		v	
Addible bird deterrent system is functioning property			
Absence of any dead birds or other wildlife			
NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface			
NOTE: Immediate action must be taken if visible oil is detected	_		
Freeboard - minimum of 3 feet present?	V		
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner			
NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension			

Observed leakage rate less than established acceptable rate.	\checkmark			
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good repair and available on site				
Comments				
Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection				

Inspector : Date & Time:	Paul Frier 11/8/20	NMOCD Registration	number: 1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	0
Fencing is in go	•	✓	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on]
			1
Audible bird de	terrent system is funtioning properly]
	Reported to Water Managemen		
Absence of any	dead birds or other wildlife]
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mi	nimum of 3 feet present?]
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact]
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark		
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good repair and available on site				
Comments				
Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection				

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	11/15/20	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

YES **Inspection Checklist** NO Fencing is in good repair \checkmark Access gates are locked \checkmark (when access is not required) \checkmark Berms and elevation are in good repair to prevent surface run-on \checkmark Audible bird deterrent system is funtioning properly \checkmark \square Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface \checkmark NOTE: Immediate action must be taken if visible oil is detected \checkmark Freeboard - minimum of 3 feet present? Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact \checkmark with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	el detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration number:	
Date & Time:	11/22/20		1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go	od repair	V]
	Access gates are locked	✓]
	(when access is not required)		
-			
Berms and elev	ation are in good repair to prevent surface run-on]
bernis and elev			
Audible bird de	terrent system is funtioning properly		
	Reported to Water Management	t Team	
Absence of any	dead birds or other wildlife]
Absence of any	NOTE:		-
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
		-	
Absence of any	visible oil layer on surface]
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - miu	nimum of 3 feet present?]
Treeboard - Thi			
Any visible dam	nage to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		a
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark		
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Dil absorbent boom or other device is in good repair and available				
Comments				
Bird deterrent TKT DS20102949/Materials on order/TKT DS203	96841 is for leak an	d level detection		

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Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	11/29/20	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in good I	repair	\checkmark	
	Access gates are locked	\checkmark	
	(when access is not required)		
Berms and elevatic	on are in good repair to prevent surface run-on	V	
Audible bird deterr	ent system is funtioning properly		\checkmark
Absence of any dea	ad birds or other wildlife	\checkmark	
	NOTE: The NMOCD and New Mexico Department of me and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any visi	ible oil layer on surface	\checkmark	
	NOTE: mmediate action must be taken if visible oil is detected		
Freeboard - minim	um of 3 feet present?	V	
	e to primary liner above fluid level to include pipes, hoses, supports, etc. may be in contact		
If	NOTE: damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	el detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	12/6/20		1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES	NO
Fencing is in go	od repair	✓ [
	Access gates are locked	✓ [
	(when access is not required)		
		-	
Berms and elev	ation are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly		✓
	Reported to Water Management	t Team	
Absence of any	dead birds or other wildlife	\checkmark	
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Abconco of any	visible eil laver en surface		_
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mii	nimum of 3 feet present?		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable	e rate.		\checkmark
Leak detection	on reading		
NOTE: If leak detection monitoring indicate primary liner has been compromised fluid surface, immediately notify th District Office and initiate efforts to re	l below the e NMOCD		
Oil absorbent boom or other device is in good repair and available			
Com	ments		
Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection			

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	12/13/20	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

YES **Inspection Checklist** NO Fencing is in good repair \checkmark Access gates are locked \checkmark (when access is not required) \checkmark Berms and elevation are in good repair to prevent surface run-on \checkmark Audible bird deterrent system is funtioning properly \checkmark \square Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface \checkmark NOTE: Immediate action must be taken if visible oil is detected \checkmark Freeboard - minimum of 3 feet present? Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact \checkmark with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	el detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	12/19/20		1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES	NO
Fencing is in go	od repair		
	Access gates are locked		
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on]
			_
Audible bird de	terrent system is funtioning properly		✓
	Reported to Water Management		
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface]
,	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mi	nimum of 3 feet present?		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		7
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
Bird deterrent TKT DS20102949/Materials on order/TKT DS203	96841 is for leak ar	d level detection

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	12/27/20	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist		YES	NO		
Fencing is in good repair	encing is in good repair				
Access g	ates are locked	\checkmark			
(when access	is not required)				
		\checkmark			
Berms and elevation are in good repair to prevent su	nace run-on				
Audible bird deterrent system is funtioning properly	-		v		
Audible bird deterrent system is funtioning properly					
Absence of any dead birds or other wildlife					
NOTE: The NMOCD and New Mexico De	partment of				
Game and Fish must be notified wit	·				
dead bird or other wildlife is d					
Absence of any visible oil layer on surface		\checkmark			
NOTE:					
Immediate action must be taken i	f visible oil is				
detected					
Freeboard - minimum of 3 feet present?		\checkmark			
Any visible damage to primary liner above fluid level	to include				
those areas where pipes, hoses, supports, etc. may b			v		
with liner			L.		
NOTE:					
If damaged, repair / replacement m					
within 48 hours of discovery or t					
District Office must be contacted	to seek an				
extension					

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	el detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration number:	
Date & Time:	1/3/21		1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked		
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly		√
	Reported to Water Management	Team	
Absence of any	dead birds or other wildlife	✓ [
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE: Immediate action must be taken if visible oil is detected		_
	uelecteu		
Freeboard - mii	nimum of 3 feet present?		
	hage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		~
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	\checkmark	
Comments		
Bird deterrent TKT DS20102949/Materials on order/TKT DS203	96841 is for leak an	d level detection

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time	: 1/10/21	1RF-11
RWCS Name	SD 23 North	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist	YES	NO			
Fencing is in good repair	Fencing is in good repair				
Access gates are locked					
(when access is not required)					
	1				
Berms and elevation are in good repair to prevent surface run-on	\checkmark				
Audible bird deterrent system is funtioning properly		✓			
Absence of any dead birds or other wildlife					
NOTE:					
The NMOCD and New Mexico Department of					
Game and Fish must be notified within 30 days if a					
dead bird or other wildlife is discovered.	J				
	•				
Absence of any visible oil layer on surface					
NOTE:					
Immediate action must be taken if visible oil is detected					
	J				
	✓				
Freeboard - minimum of 3 feet present?					
Any visible damage to primary liner above fluid level to include					
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark			
with liner					
NOTE:					
If damaged, repair / replacement must commence					
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an					
extension					

Observed leakage rate less than established acceptable rate.	\checkmark
Leak detection reading	
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	
Oil absorbent boom or other device is in good repair and available on site	
Comments	

Inspector :	Paul Frier	NMOCD Registration number:	
Date & Time:	1/16/21	Allowship Lookago Doto:	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	0
Fencing is in go	od repair		
	Access gates are locked		
	(when access is not required)		
]
Berms and elev	ation are in good repair to prevent surface run-on		
			1
Audible bird de	terrent system is funtioning properly]
	Reported to Water Management		-
Absence of any	dead birds or other wildlife		
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.	J	
Absence of any	visible oil layer on surface		
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		-	
Frachaard mir	nimum of 3 feet present?	\checkmark]
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		1
with liner]
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection		

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	1/23/21	1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist	YES	NO
Fencing is in good repair	\checkmark	
Access gates are locked	\checkmark	
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on	\checkmark	
bernis and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly		\checkmark
Absence of any dead birds or other wildlife	v	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	✓	
NOTE:		
Immediate action must be taken if visible oil is		
detected		
	✓	
Freeboard - minimum of 3 feet present?]	
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		
with liner		
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
extension		
CACINION		

Observed leakage rate less than established acceptable rate.	\checkmark
Leak detection reading	
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	
Oil absorbent boom or other device is in good repair and available on site	
Comments	

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	1/30/21		1RF-11
RWCS Name:	SD 23 North	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go	od repair]
	Access gates are locked (when access is not required)]
			_
Berms and elev	ation are in good repair to prevent surface run-on]
Audible bird de	terrent system is funtioning properly]
	Reported to Water Managemen	t Team	
Absence of any	dead birds or other wildlife]
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface]
	NOTE: Immediate action must be taken if visible oil is detected		
			1
Freeboard - mir	nimum of 3 feet present?]
	age to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact]
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
Bird deterrent TKT DS20102949/Mater	ials on order	

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time	11/1/20	1RF-11
RWCS Name	SD 23 South	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist	YES	NO
Fencing is in good repair	\checkmark	
Access gates are locked		
(when access is not required)	2	
	7	
Berms and elevation are in good repair to prevent surface run-on		
		_
Audible bird deterrent system is funtioning properly		\checkmark
Absence of any dead birds or other wildlife		
NOTE:		
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
	-	
Absence of any visible oil layer on surface	\checkmark	
NOTE:		
Immediate action must be taken if visible oil is		
detected	J	
	✓	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		\checkmark
with liner		
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
extension		

Observed leakage rat	e less than established acceptable rate.	\checkmark	
	Leak detection reading	0	
prin flu	NOTE: eak detection monitoring indicates that the mary liner has been compromised below the nid surface, immediately notify the NMOCD ict Office and initiate efforts to repair/replace	e	
Oil absorbent boom c on site	or other device is in good repair and available	V	
	Comments		
Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection			

Inspector :	Paul Frier	NMOCD Registration number:	
Date & Time:	11/8/20		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	0
Fencing is in go	od repair		
	Access gates are locked		
	(when access is not required)		
]
Berms and elev	ation are in good repair to prevent surface run-on		
			1
Audible bird de	terrent system is funtioning properly		
Absence of any	dead birds or other wildlife		
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface]
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - mir	nimum of 3 feet present?]
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		1
with liner	-		J
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.			\checkmark
	Leak detection reading		
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent b on site	boom or other device is in good repair and available		
	Comments		
Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection			

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	11/15/20	1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate: 5.19 gpm

1RF-11 Rate: 5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	7	
	(when access is not required)		
Porms and alow	ation are in good repair to prevent surface run-on	\checkmark	
Bernis and elev			
Audible bird de	terrent system is funtioning properly		 ✓
Absonso of any	dead birds or other wildlife		
Absence of any	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - mir	nimum of 3 feet present?	\checkmark	
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading	0	
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and level	detection/brackish wa

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	11/22/20		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go	od repair]
	Access gates are locked]
	(when access is not required)		
		I]
Berms and elev	ation are in good repair to prevent surface run-on		
			a
Audible bird de	terrent system is funtioning properly		
Absence of any	dead birds or other wildlife		
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface		1
Absence of any	NOTE:		1
	Immediate action must be taken if visible oil is		
	detected		
]
Freeboard - mir	nimum of 3 feet present?		
	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact]
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	District Office must be contacted to seek an extension		
	extension		

Observed leakage rate	less than established acceptable rate.		\checkmark
	Leak detection reading		
prima fluic	NOTE: ak detection monitoring indicates that the ary liner has been compromised below the I surface, immediately notify the NMOCD t Office and initiate efforts to repair/replace		
Oil absorbent boom or on site	other device is in good repair and available	V	
	Comments		
Bird Deterrent TK	T DS20102949/Materials on order/TKT DS20	396841 is for leak an	d level detection

Inspec	or :	Dave Nunley	NMOCD Registration number:
Date &	Гime:	11/29/20	1RF-11
	ame:	SD 23 South	Allowable Leakage Rate: 5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	\checkmark	
	(when access is not required)		
Porms and alow	ation are in good repair to prevent surface run-on	V	
Dernis and elev			
Audible bird de	terrent system is funtioning properly		 Image: A start of the start of
Absence of any	dead birds or other wildlife	\checkmark	
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	I	
	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mir	nimum of 3 feet present?	\checkmark	
-	age to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		V
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading	0	
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and level	detection/brackish wa

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	12/6/20		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go	od repair]
	Access gates are locked]
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly		<u> </u>
Absence of any	dead birds or other wildlife		
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
			7
Absence of any	visible oil layer on surface		
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
			7
Freeboard - mir	nimum of 3 feet present?		
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		2
with liner			-
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site		
Comments		
Bird Deterrent TKT DS20102949/Materials on order/TKT DS203	96841 is for leak an	d level detection

Inspector :	Dave Nunley		NMOCD Registration number:
Date & Time:	12/13/20		1RF-11
RWCS Name:	SD 23 South	Allow	vable Leakage Rate: 5.19 gpm

	Inspection Checklist	YES	NO	
Fencing is in go	od repair	\checkmark		
	Access gates are locked	\checkmark		
	(when access is not required)			
Berms and elev	vation are in good repair to prevent surface run-on	 Image: A start of the start of		
Audible bird de	terrent system is funtioning properly		\checkmark	
Absence of any	dead birds or other wildlife	\checkmark		
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
Absence of any	visible oil layer on surface			
	NOTE: Immediate action must be taken if visible oil is detected			
Freeboard - mir	nimum of 3 feet present?	V		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		V	
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension			

Observed leakage rate less than established acceptable rate.	
Leak detection reading	0
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	
Oil absorbent boom or other device is in good repair and available on site	
Comments	
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	is for leak and level detection/brackish wa

.

Inspector :	Paul Frier	NMOCD Registration number:	
Date & Time:	12/19/20		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES	10
Fencing is in go	od repair]
	Access gates are locked]
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on		
Bernis and elev			
	toward automs is function in a manager		2
Audible bird de	terrent system is funtioning properly		
Alexa f			
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface]
,	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeheerd reit			
rieeboard - Mil	nimum of 3 feet present?	1	
Any visible dam	age to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		7
with liner			4
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage	rate less than established acceptable rate.		\checkmark			
	Leak detection reading					
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD istrict Office and initiate efforts to repair/replace					
Oil absorbent boo on site	Oil absorbent boom or other device is in good repair and available on site					
	Comments					
Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection						

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	12/27/20	1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate: 5.19 gpm

Inspection Checklist	YES	NO	
Fencing is in good repair	v		
Access gates are locked	\checkmark		
(when access is not required)			
	\checkmark		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly		 ✓ 	
Audible bird deterrent system is funtioning properly			
Absonse of any dead birds or other wildlife	✓		
Absence of any dead birds or other wildlife NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	\checkmark		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
	✓		
Freeboard - minimum of 3 feet present?]		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		_	
with liner		\checkmark	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an extension			
extension			

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	l detection/brackish wa

Inspector :	Paul Frier	NMOCD Registration	number:
Date & Time:	1/3/21		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go	od repair]
	Access gates are locked]
	(when access is not required)		
]
Berms and elev	ation are in good repair to prevent surface run-on		
			-
Audible bird de	terrent system is funtioning properly		<u>,</u>
Absence of any	dead birds or other wildlife]
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
	dead bird of other wildlife is discovered.		
Absence of any	visible oil layer on surface		1
, losence or any	NOTE:		1
	Immediate action must be taken if visible oil is		
	detected		
]
Freeboard - mir	nimum of 3 feet present?		
Apy visible dam	age to primary liner above fluid lovel to include		
	age to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	
with liner			<u>′</u>
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leakage rate less than established acceptable rate.		\checkmark		
Leak detection reading				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
Dil absorbent boom or other device is in good repair and available				
Comments				
Bird Deterrent TKT DS20102949/Materials on order/TKT DS203	96841 is for leak an	d level detection		

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	1/10/21	1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate: 5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in go	od repair	\checkmark	
	Access gates are locked	\checkmark	
	(when access is not required)		
		\checkmark	
Berms and elev	ation are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly		 ✓
Addible bild de]	
Absence of any	dead birds or other wildlife	✓	
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	✓	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		✓	
Freeboard - mi	nimum of 3 feet present?]	
Any visible dam	age to primary liner above fluid level to include		
-	ere pipes, hoses, supports, etc. may be in contact		\checkmark
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	District Office must be contacted to seek an extension		
	CACIDION		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	l detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration	
Date & Time:	1/16/21		1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm
	Inspection Checklist	YES N	10
Fencing is in go		✓]
	Access gates are locked]
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on]
Audible bird de	terrent system is funtioning properly]
Absence of any	dead birds or other wildlife	Image: A state of the state]
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface]
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
Freeboard - mir	nimum of 3 feet present?]
Any visible dam	age to primary liner above fluid level to include		
-	ere pipes, hoses, supports, etc. may be in contact		1
with liner			
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an		
	extension		

Observed leaka	age rate less than established acceptable rate.		\checkmark				
	Leak detection reading						
	NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace						
Oil absorbent boom or other device is in good repair and available on site							
	Comments						
Bird Dete	rrent TKT DS20102949/Materials on order/TKT DS203	396841 is for leak ar	nd level detection				

Inspector :	Dave Nunley	NMOCD Registration number:
Date & Time:	1/23/21	1RF-11
RWCS Name:	SD 23 South	Allowable Leakage Rate: 5.19 gpm

	Inspection Checklist	YES	NO
Fencing is in go		\checkmark	
	Access gates are locked	\checkmark	
	(when access is not required)		
Berms and elev	ation are in good repair to prevent surface run-on	✓	
Audible bird de	terrent system is funtioning properly		 Image: A start of the start of
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	✓	
,	NOTE: Immediate action must be taken if visible oil is detected		
Freeboard - mir	nimum of 3 feet present?	\checkmark	
	age to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
	NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension		

Observed leakage rate less than established acceptable rate.		\checkmark
Leak detection reading		
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available on site	V	
Comments		
rd deterrent TKT DS20102949/Materials on order/TKT DS20396841 i	s for leak and leve	el detection/brackish wat

Inspector :	Paul Frier	NMOCD Registration number:		
Date & Time:	1/30/21		1RF-11	
RWCS Name:	SD 23 South	Allowable Leakage Rate:	5.19 gpm	
	Inspection Checklist	YES N	10	
Fencing is in go	od repair]	
	Access gates are locked]	
	(when access is not required)			
		v		
Berms and elev	ation are in good repair to prevent surface run-on			
			_	
Audible bird de	terrent system is funtioning properly		4	
			_	
Absence of any	dead birds or other wildlife			
	NOTE:			
	The NMOCD and New Mexico Department of			
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
Absence of any	visible oil layer on surface]	
	NOTE:		-	
	Immediate action must be taken if visible oil is			
	detected			
Freeboard min	simum of 2 foot procent?			
Freeboard - Mir	nimum of 3 feet present?			
Any visible dam	age to primary liner above fluid level to include			
	ere pipes, hoses, supports, etc. may be in contact		7	
with liner			<u>ц</u>	
	NOTE:			
	If damaged, repair / replacement must commence			
	within 48 hours of discovery or the NMOCD			
	District Office must be contacted to seek an			
	extension			

Observed leakage rate less than established accept		\checkmark				
Leak de						
NOTE: If leak detection monitoring in primary liner has been compro fluid surface, immediately not District Office and initiate efforts	mised below the ify the NMOCD					
Oil absorbent boom or other device is in good rep on site	air and available	V				
	Comments					
Bird Deterrent TKT [0S20102949/Mater	ials on order				

District I 1625 N. French Dr., Hobbs, NM 88240

District II

District IV

Phone:(575) 393-6161 Fax:(575) 393-0720

811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

District III 1000 Rio Brazos Rd., Aztec, NM 87410

CONDITI	ONS

Action 14671

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS OF APPROVAL

Operator:				OGRID:	Action Number:	Action Type:
	CHEVRON U S A INC	6301 Deauville Blvd	Midland, TX79706	4323	14671	C-147L
OCD	Condition					
Reviewer						
vvenegas	venegas OCD has reviewed the determination of cessation of operations extension request for 1RF-11 Salado Draw Section 23 Recycling Facility and Containment, received from Chevron USA on January 14,					
	2021. The 1RF-11 Salado Draw Section 23 Recycling Facility and Containment extension of cessation of operations is approved from May 1, 2021 through September 30, 2021 with conditions of					
	approval.					